| LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15 | FOR OFFICE USE ONLY Postmark Date: (2) 12 (4) |
|---|---|
| Instructions | era CN |
| Print in ink or type. Fill in Registration Number in spaces provided. | (0.9) |
| Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. | 1 |
| This form must be delivered or postmarked by the due date. | WASTERSAMERS |
| This form may be faxed to (225) 763-8787. | 1040253 |
| | 8 |
| | State |
| 1. Name Cunningham Kevin | MI |
| RAAD TOFfeener Brus Code 901 h | |
| | n Rouge, LA 70809 |
| Mailing Address SAND AS ABOVE | |
| Mailing Address SANE AS AROVE | Missing numbered pages were |
| 3. Business Phone (225) 929-7033 | blank and had no information |
| Area Code and Telephone Number | on them. |
| | 105005 |
| Total of all expenditures made January 1 through June 30: (Include expenditures from Schodules A and B) | 1,852.35 |
| Total of all expenditures made July 1 through December 31: \$ | 1,335.75 |
| | 3.188.10 |
| 6. Total of all expenditures made during calendar year: \$_ | 3,160. |
| (Line 4 added with Line 5 should equal Line 6) | (g) |
| 7. Did you make an expenditure exceeding \$50 on one occasion for | any one legislators |
| 7. 17th you make an experimente exceeding 550 on one occasion for | any one registation. |
| From January 1 through June 30? | lo 🗆 NA 👸 |
| If the answer to either question in Number 7 above is YES, please | e complete Schedule A and attach. |
| Form 502, Ray, 10,002 | |
| | |
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HAND DELIVERED

LOBBYING EXPENDITURE REPORT



| 3. | . Did you make expenditures exceeding | the sum of \$250 | for any one le | gislator: | |
|----|---|--------------------------------------|---------------------------------|--------------|-----------------------|
| | From January 1 through June 30? From July 1 through December 31? | ☐ Yes ☐ Yes | No No | Пи | A |
| | If the answer to either question in Nur | nber 8 above is Y | HS, please co | mplete Sche | dule A and attach. |
| 9. | Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, delegation thereof were invited during | committee, select subcommittee of | t committee, s any committee | tatutory con | mittee, committee |
| | ₩ Yes | | □ No | | |
| | * TATE | | | | |
| | CHR | TIFICATION OF | ACCURAC | ሂ | |
| | I hereby certify that the information information, and belief, that all reinformation required by the Lobbyis omitted. | portable expendi | fures have by | een includes | d herein; and that no |

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

| L. NAME(S) OF GROUP(S) INVITED | 2. DATE OF RECEPTION | 3, LOCATION OF RECEPTION | 4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING 1.EGISLATORS * |
|--------------------------------------|-------------------------|---|---|
| Entire LA House Of Representative | 8 9-11-03 | Ruths Chris 14836 Constitutio Both Prayget 10 | 27 K 185.38 |
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| .5000 20 50 20 | | | |
| | | | 104 (82 - 13) |
| | | | |

^{*} No amount expended on persons other than attending legislators is reportable.

Fpm 502, Rev. 10/02

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